

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE	QF	4
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007	3. SPIIN 000402	4. EFFECTIVE DATE 10 JUL 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6327/RAP	6. BDC/DMS RATING DO-C9			
7. ISSUED BY CODE FA8622 ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) CODE S3605A DCMAO, DAYTON ATTN: DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT- PATTERSON AFB OH 45433				
9. CONTRACTOR CODE 6Z006 FACILITY CODE NAME AND ADDRESS RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON OH 45431-1663				10. SECURITY CLASSIFICATION U			
11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"				12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO Special Contract Requirement H-013(d) "Orders"							
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input checked="" type="checkbox"/> DECREASE (-) \$13,500.00- E. LOSING PO/CAO ON TRANSFER F. GAINING PO/CAO ON TRANSFER G. SVC/AGENCY USE							
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254							
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: DEOBLIGATE EXCESS FUNDS CHANGE IN CONTRACT OBLIGATION: \$13,500.00- (DECREASE) CHANGE IN PRICE: \$13,500.00- (DECREASE) TOTAL CONTRACT OBLIGATION: \$51,297.00							
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE							
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:				22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington			
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED		23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		24. DATE SIGNED 09 JUL 1998	

3. SECTION G

ACRN	Acct. Class Data	Supplemental Accountng Classification	Appropriation/Lmt Subhead/CPN Recip DODAAD	Obligation Amount
AA	Account Change	5773010	F03000	\$13,500.00-
		117 3620 10B02A 0592IA 00000 000000 503000		

pr/mipr data: GALPF977200052
GALPF977200052-01

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 0592IA 00000 000000 503000 F03000

A&AS Code is IA

4. SECTION H

- A. In accordance with Special Contract Requirment 5252-232-9305, "Limitation of Government's Obligation-Time and Materials", the ceiling price of this order for SubCLINs 0001AA,0001AB,0002AA, and 0002AB is hereby reduced by \$6,500.00 to \$47,634.00. This CLIN is fully funded.

5. SECTION I

- A. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 0004AA and 0004AB is hereby reduced by \$7,000.00 to \$3,663.00. This CLIN is fully funded.